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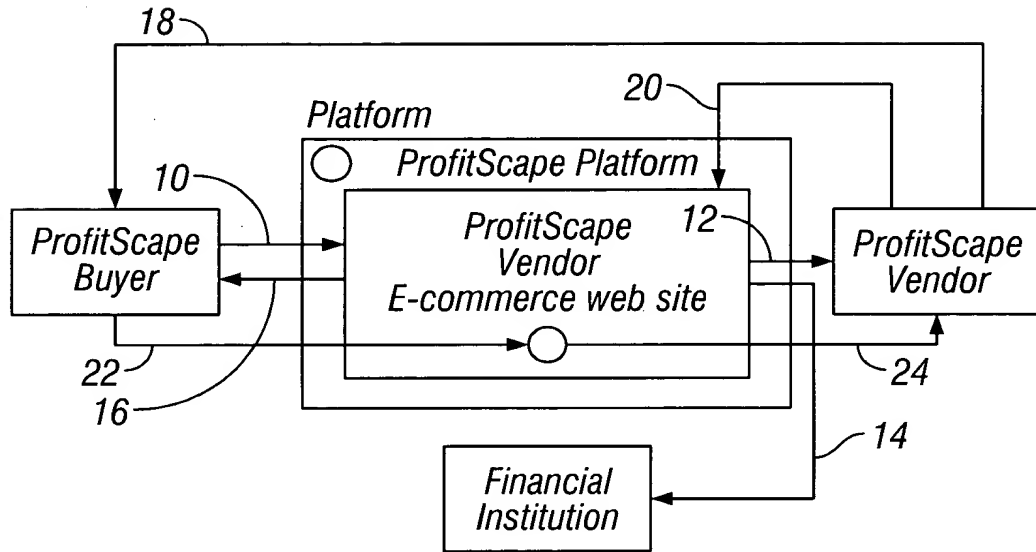


FIG. 1

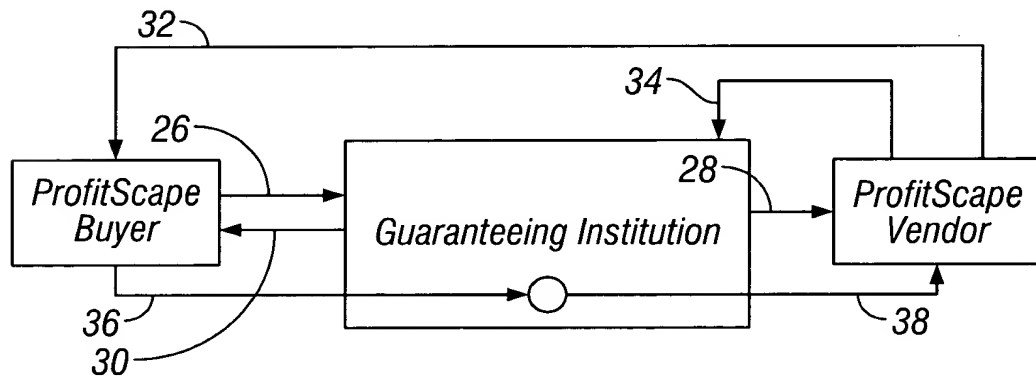


FIG. 2



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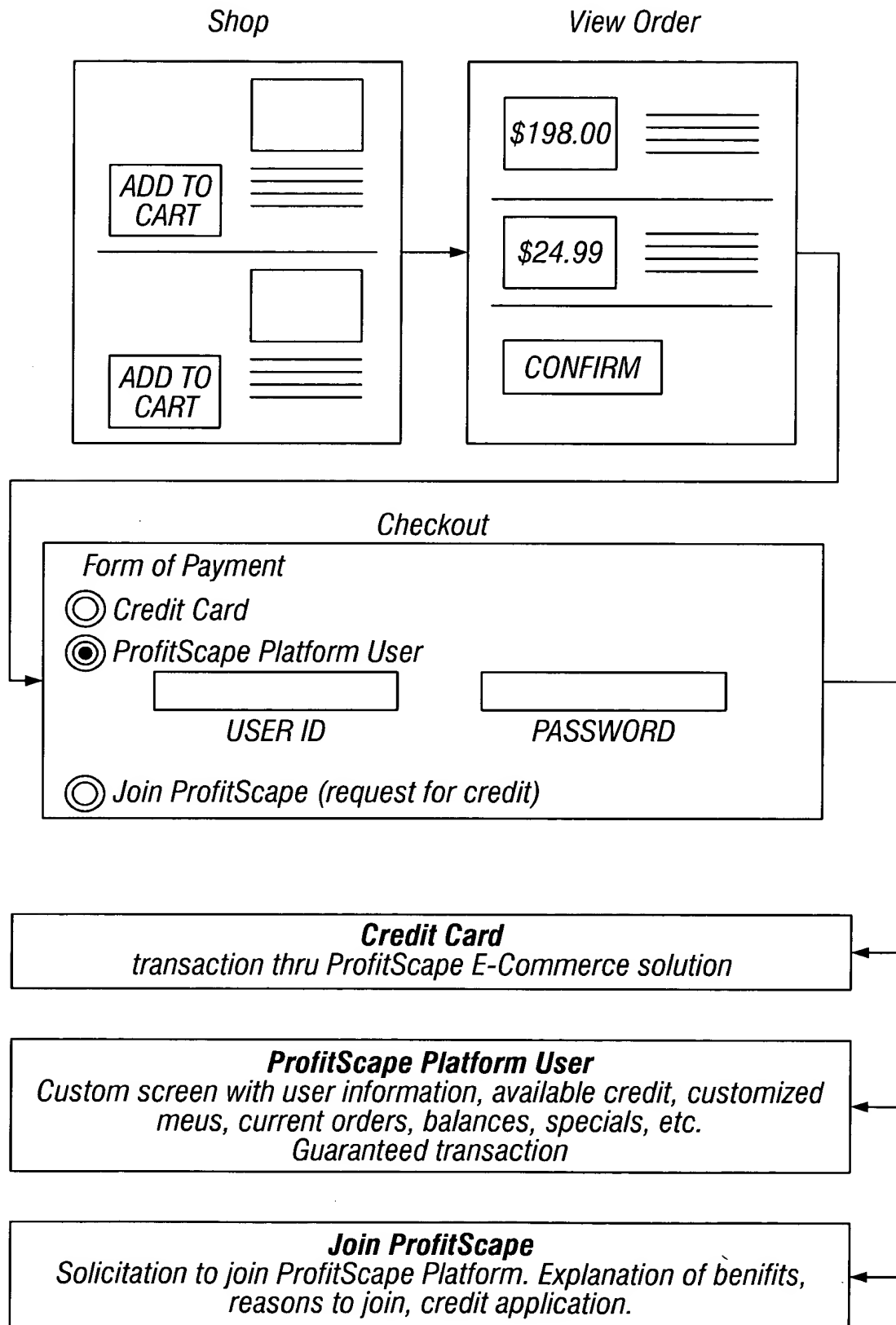


FIG. 3



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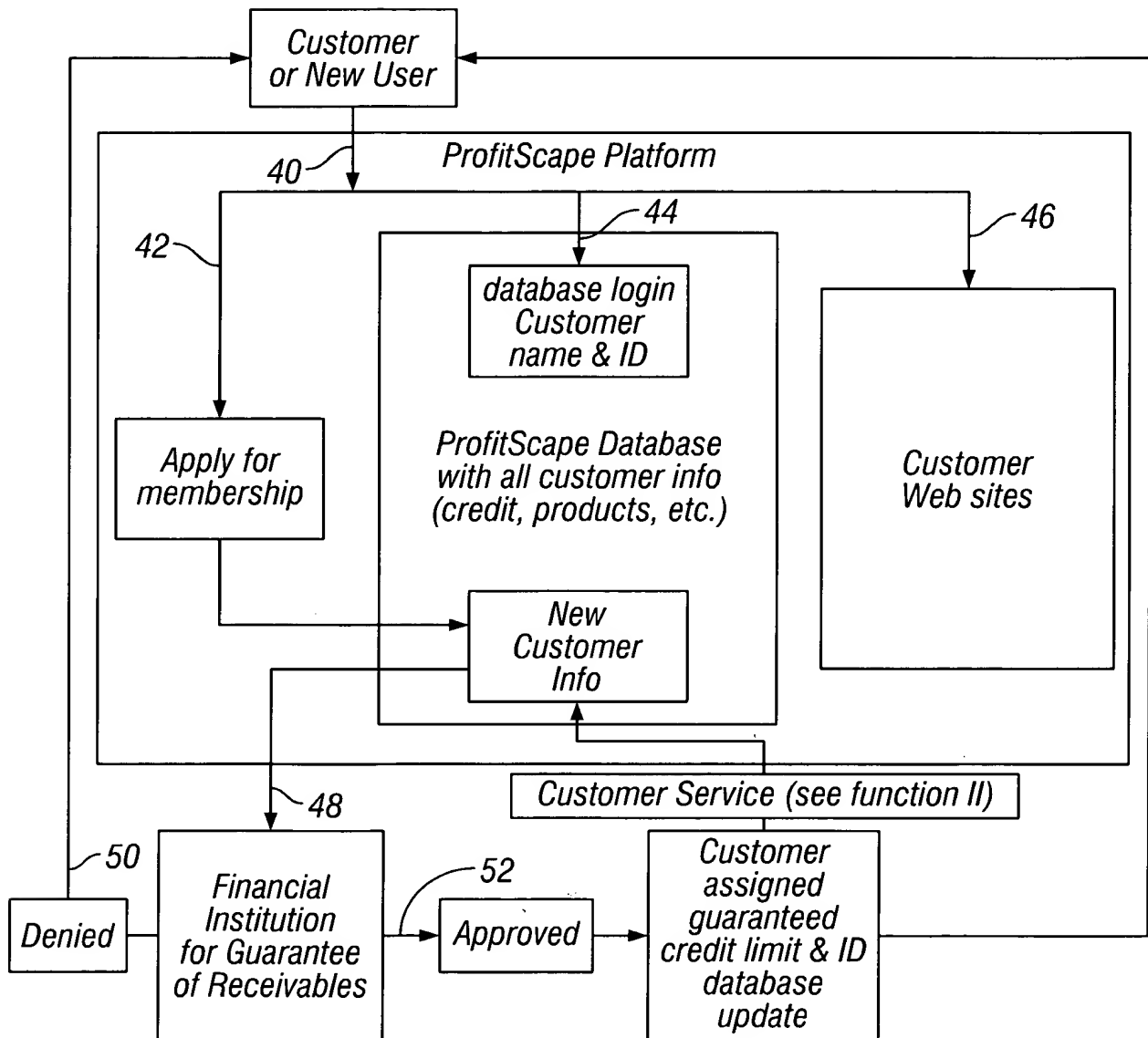


FIG. 4



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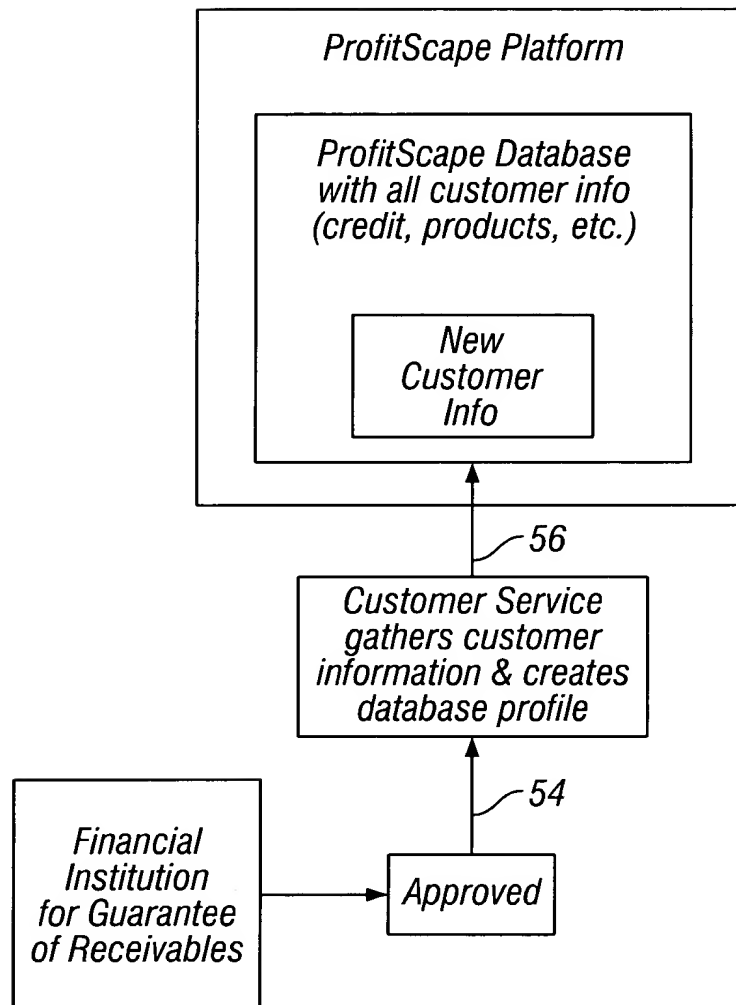


FIG. 5



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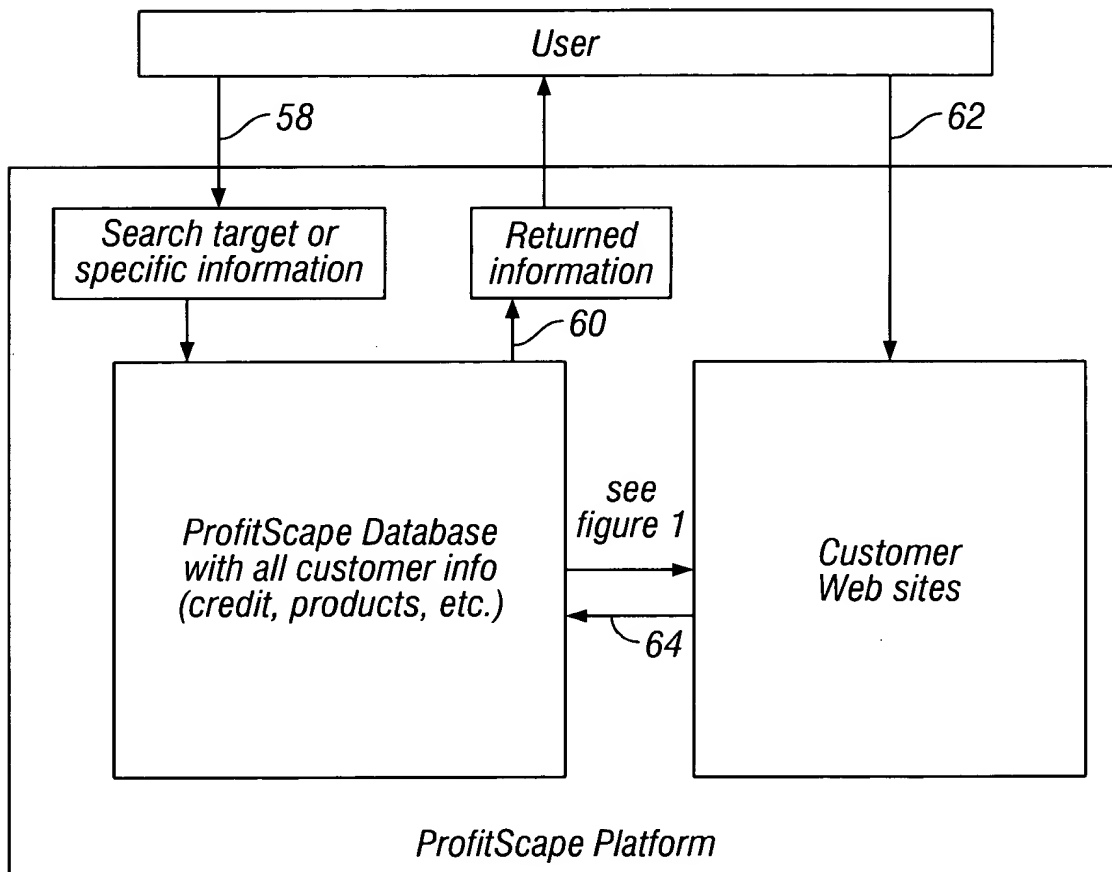


FIG. 6



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FIG. 7A



FIG. 7B

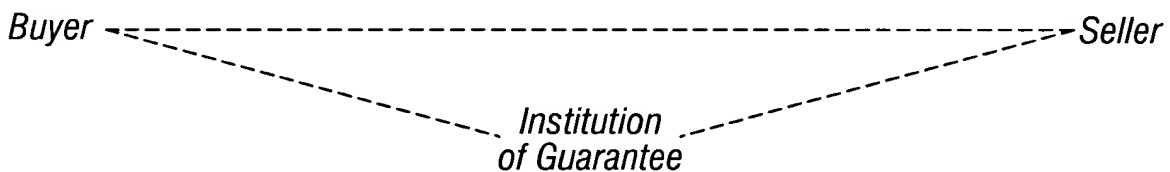


FIG. 7C

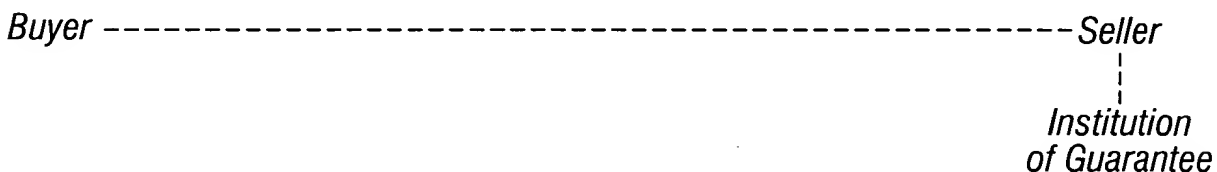


FIG. 7D

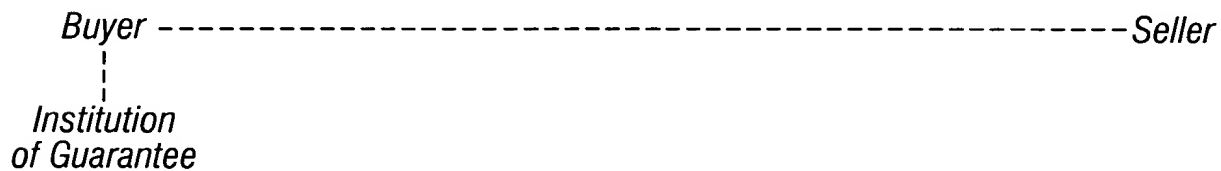


FIG. 7E



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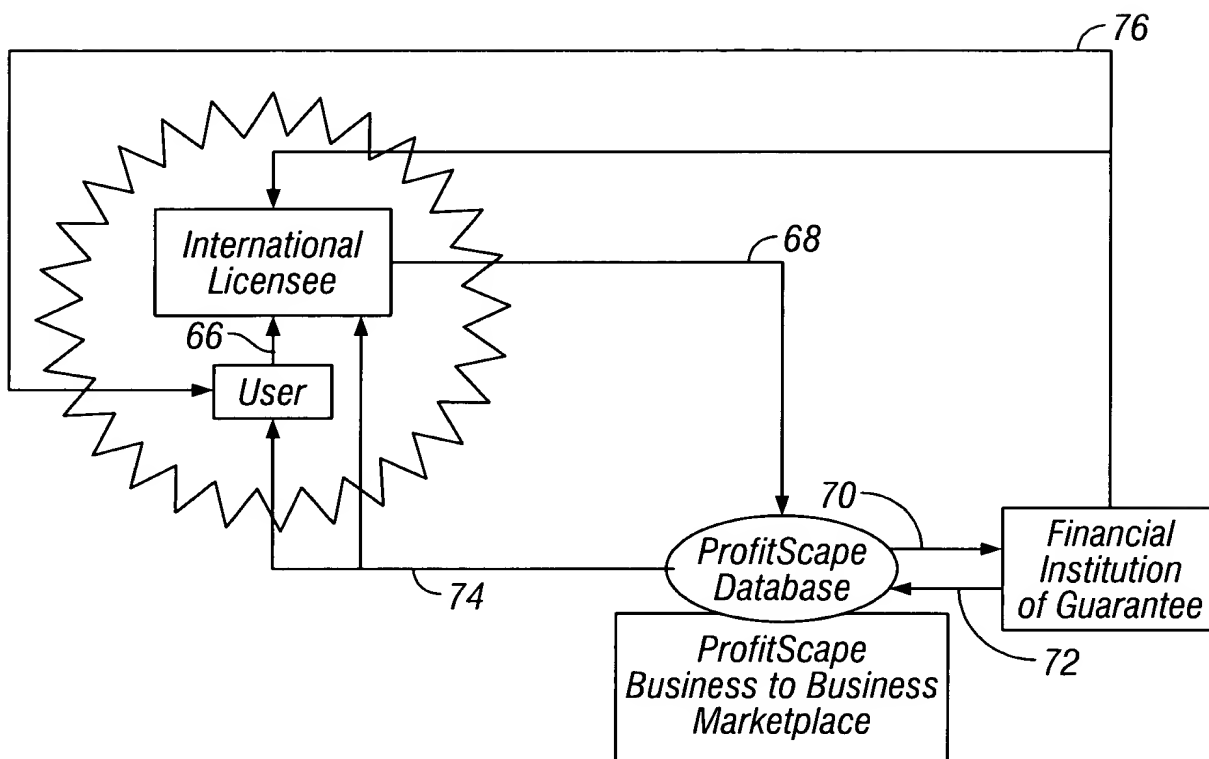


FIG. 8



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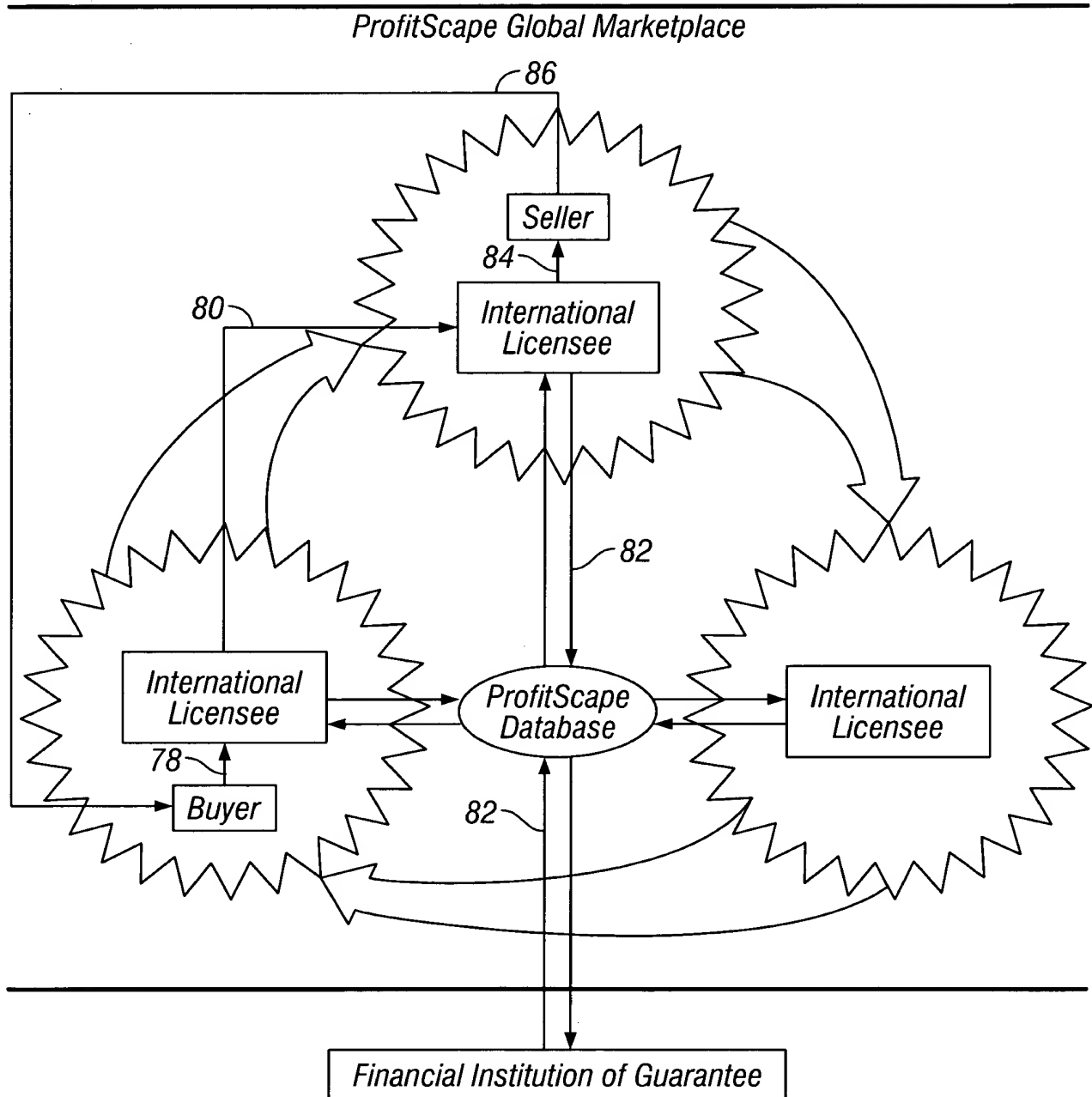


FIG. 9



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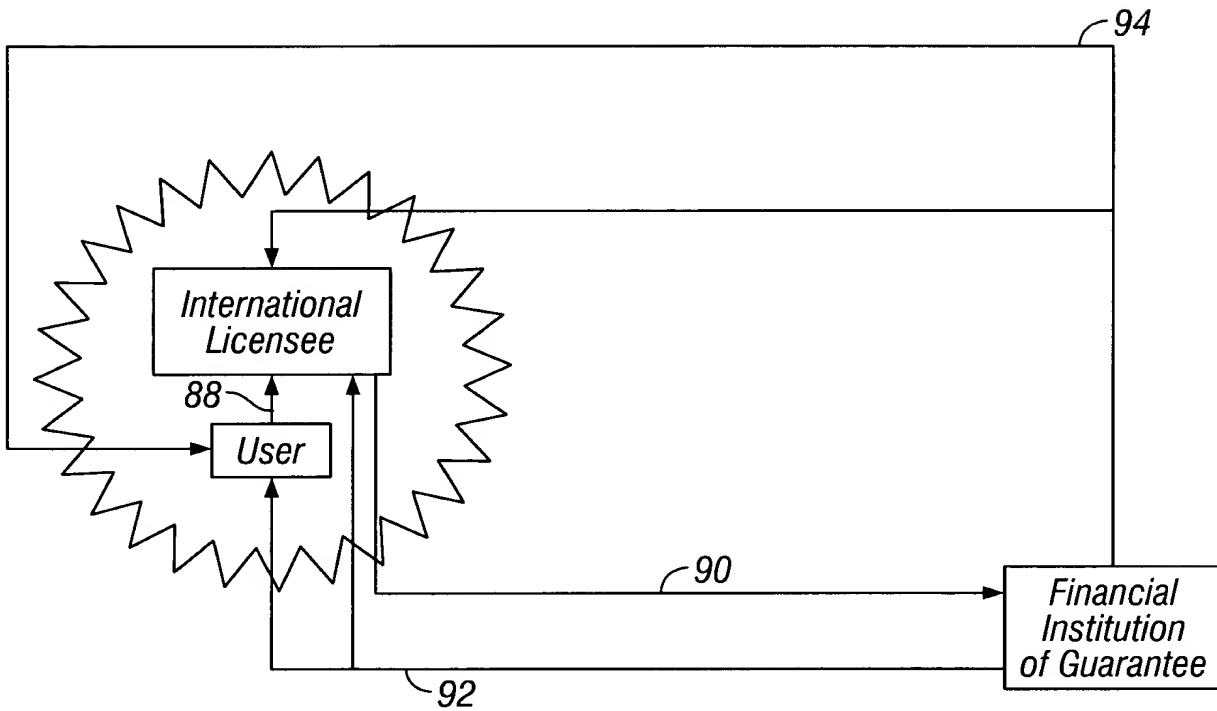


FIG. 10



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ProfitScope Global Marketplace

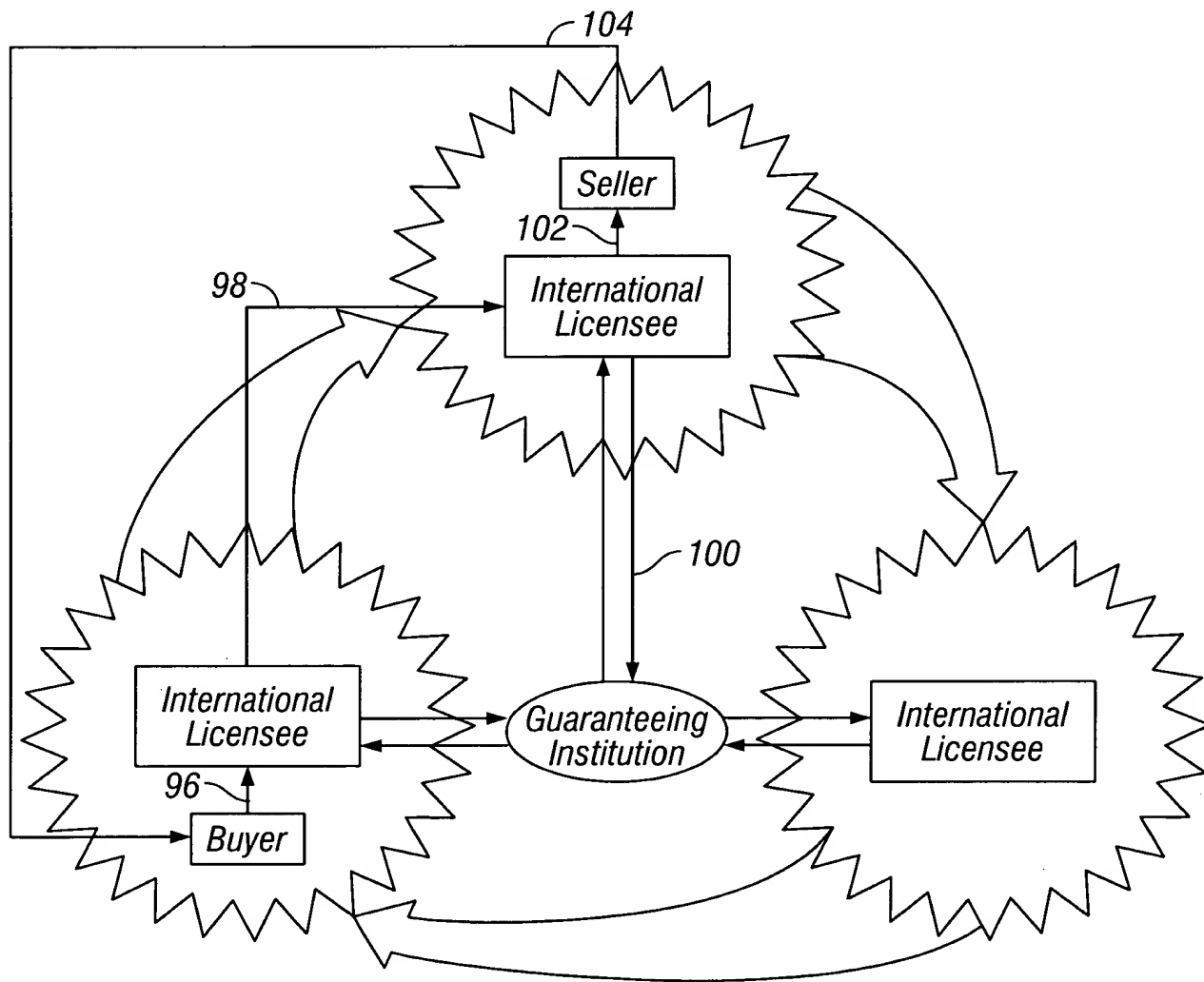


FIG. 11



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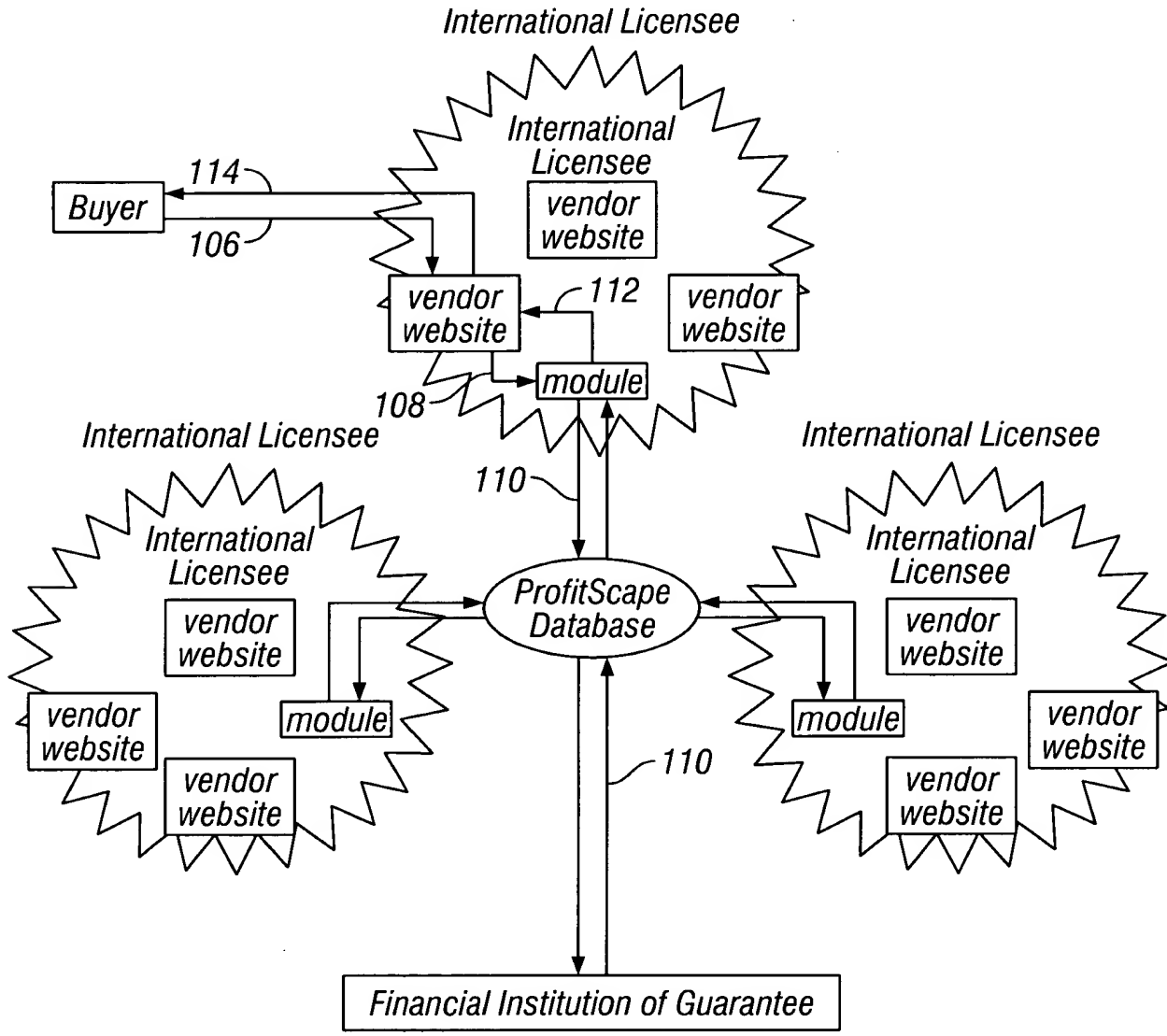


FIG. 12



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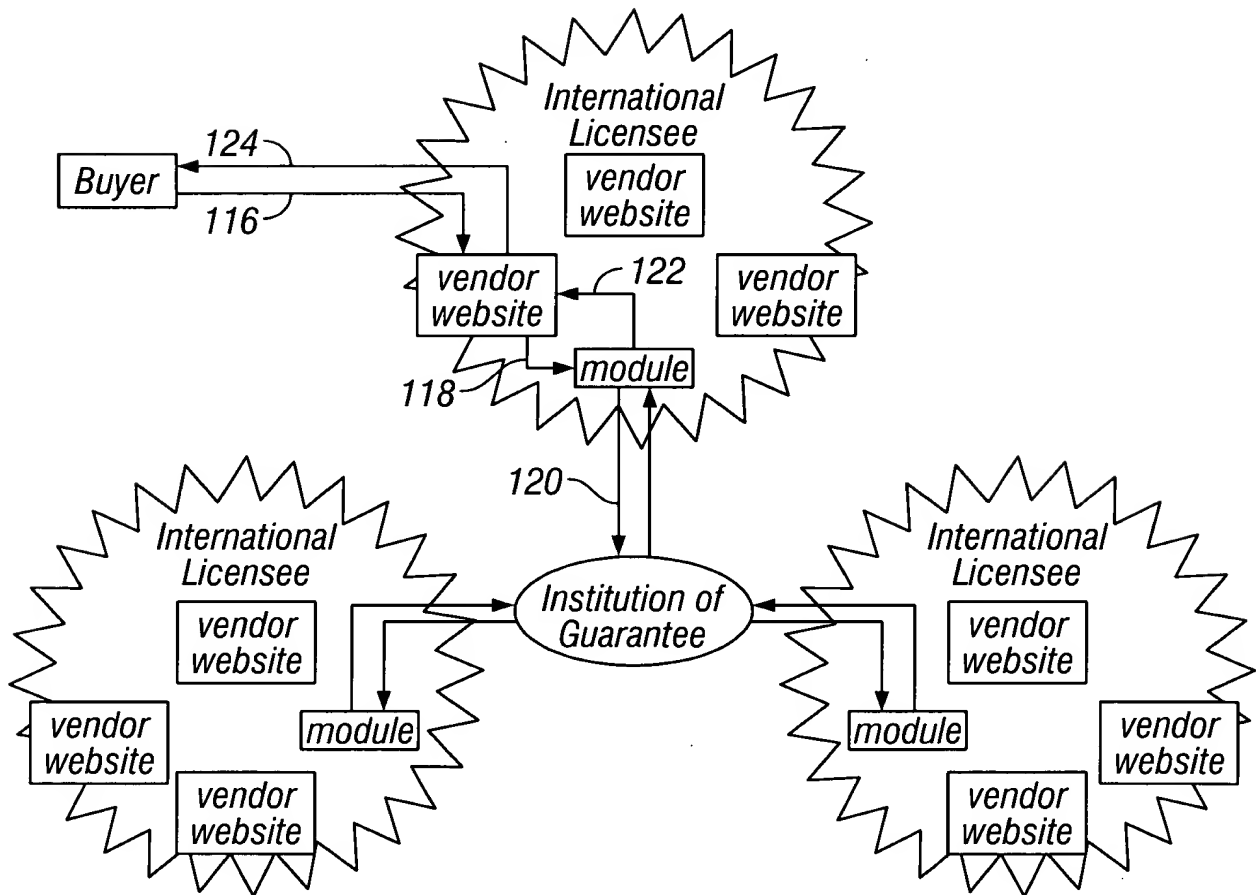


FIG. 13



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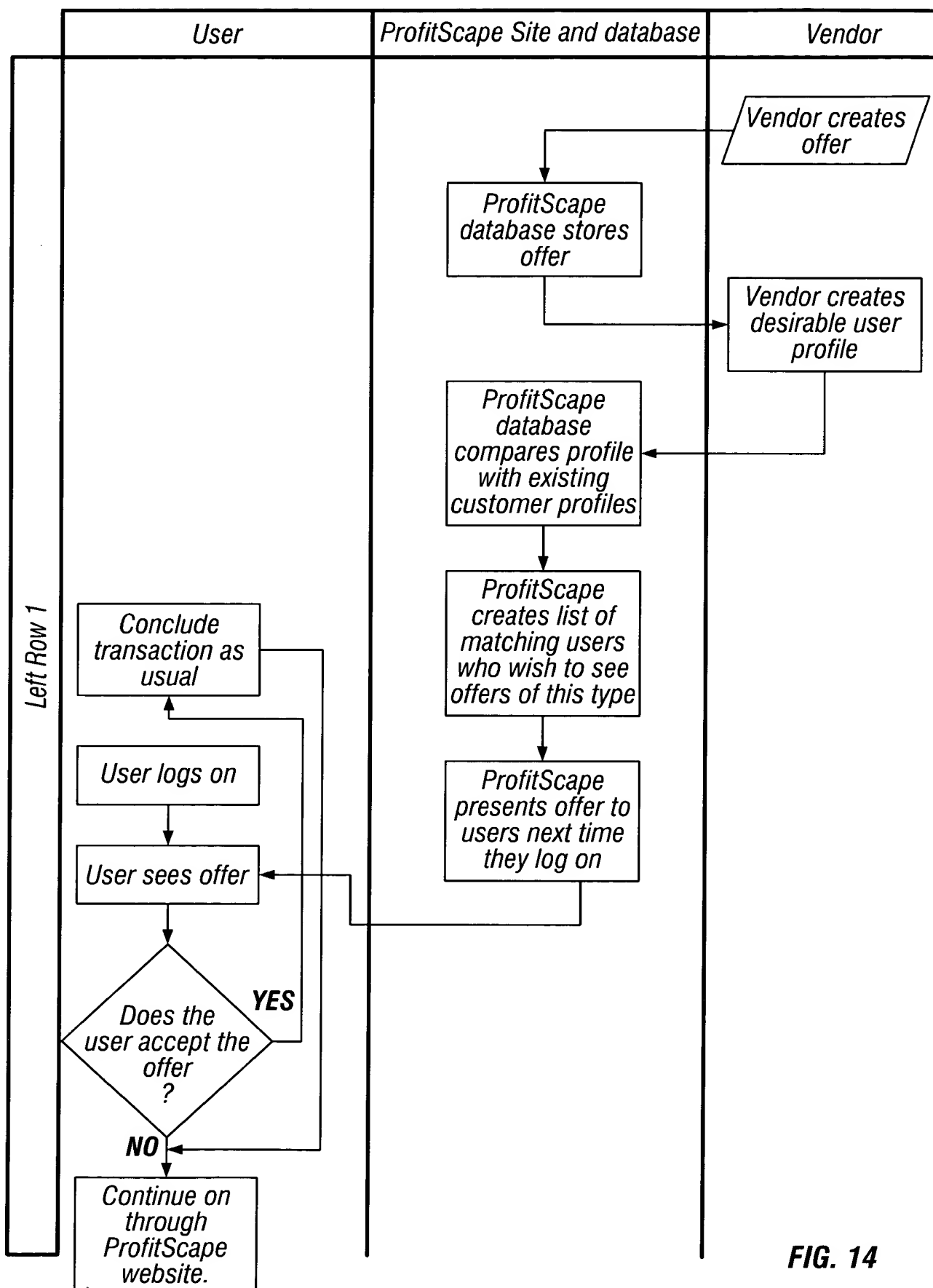


FIG. 14



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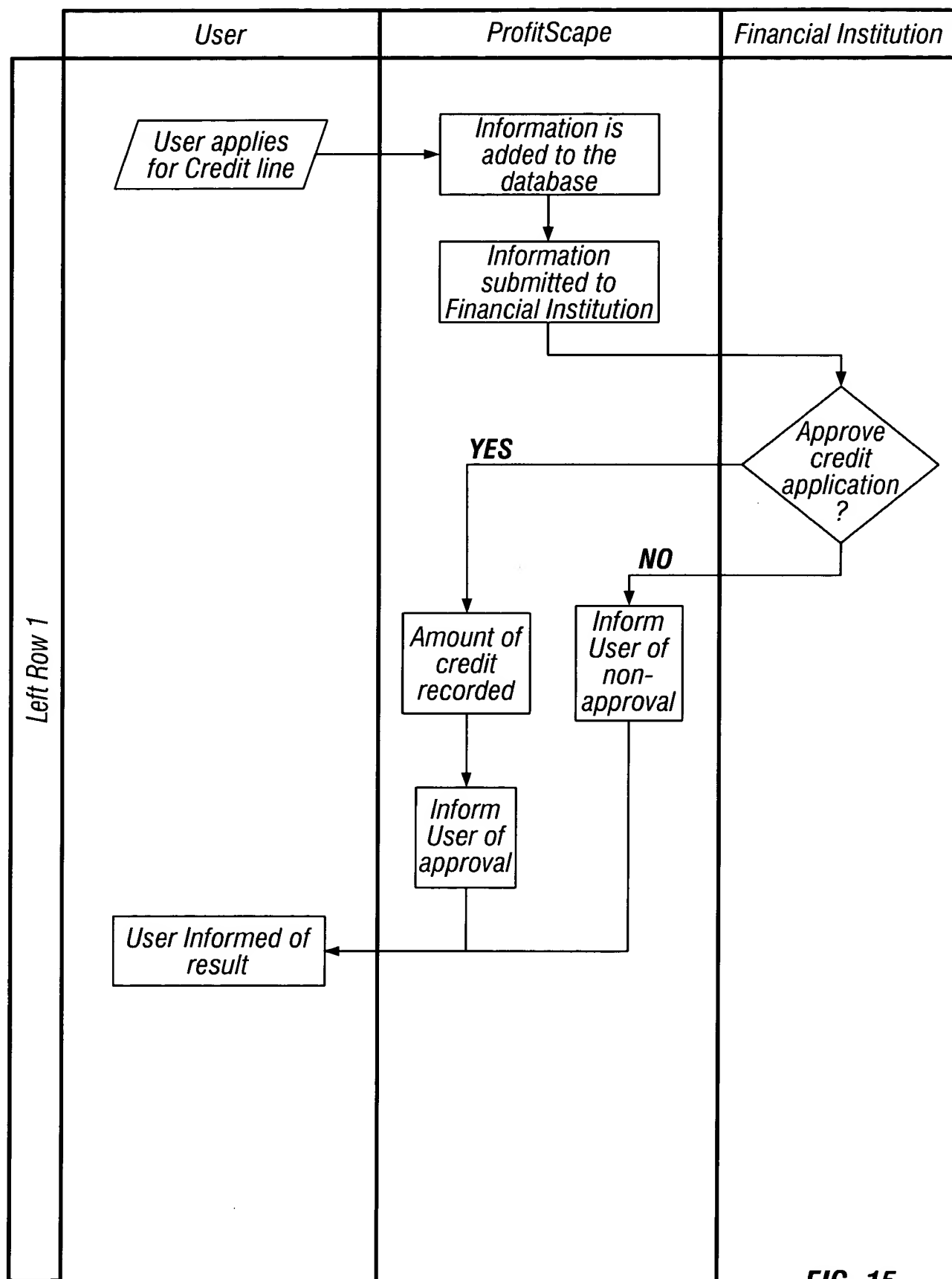


FIG. 15



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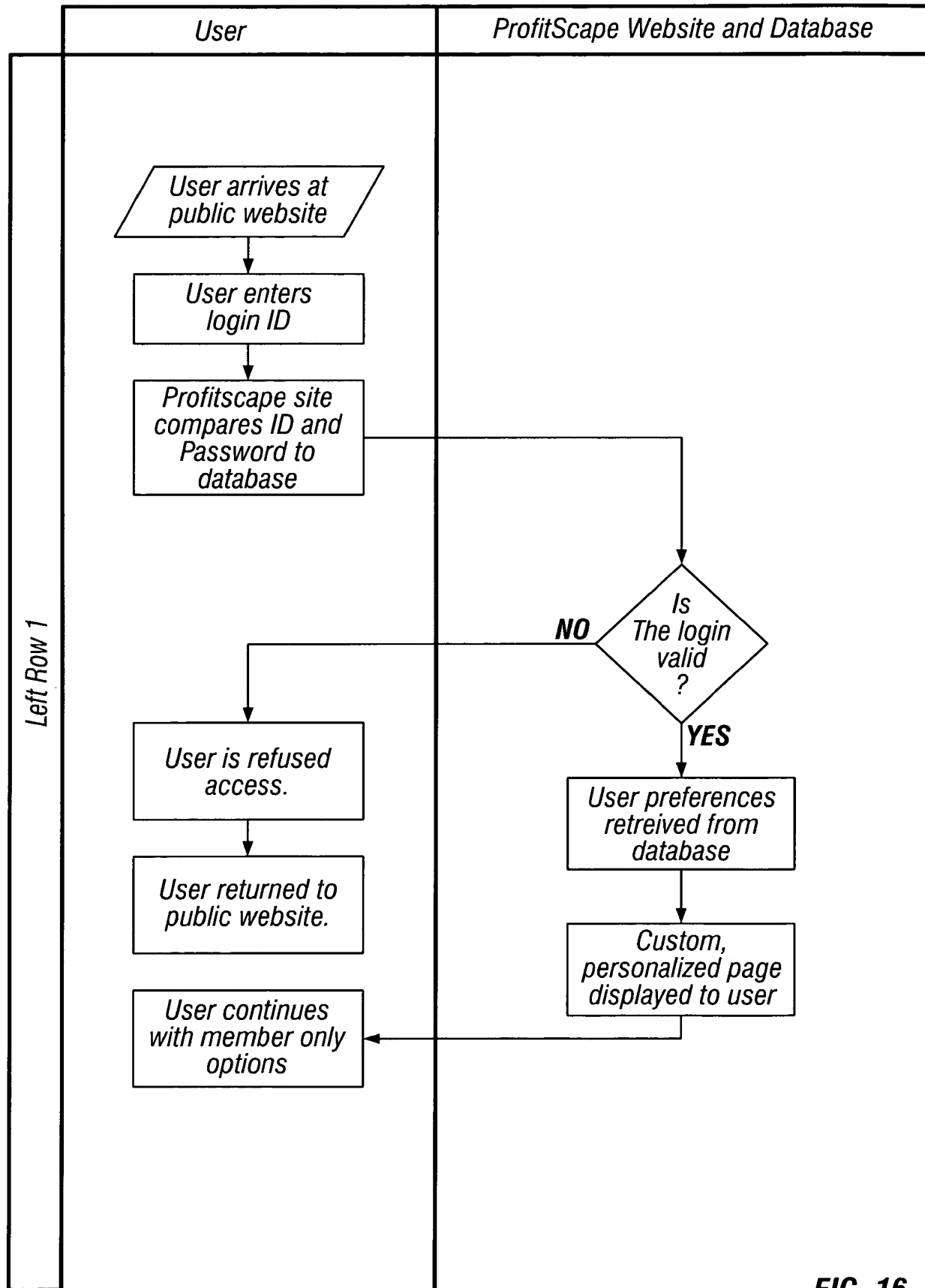


FIG. 16



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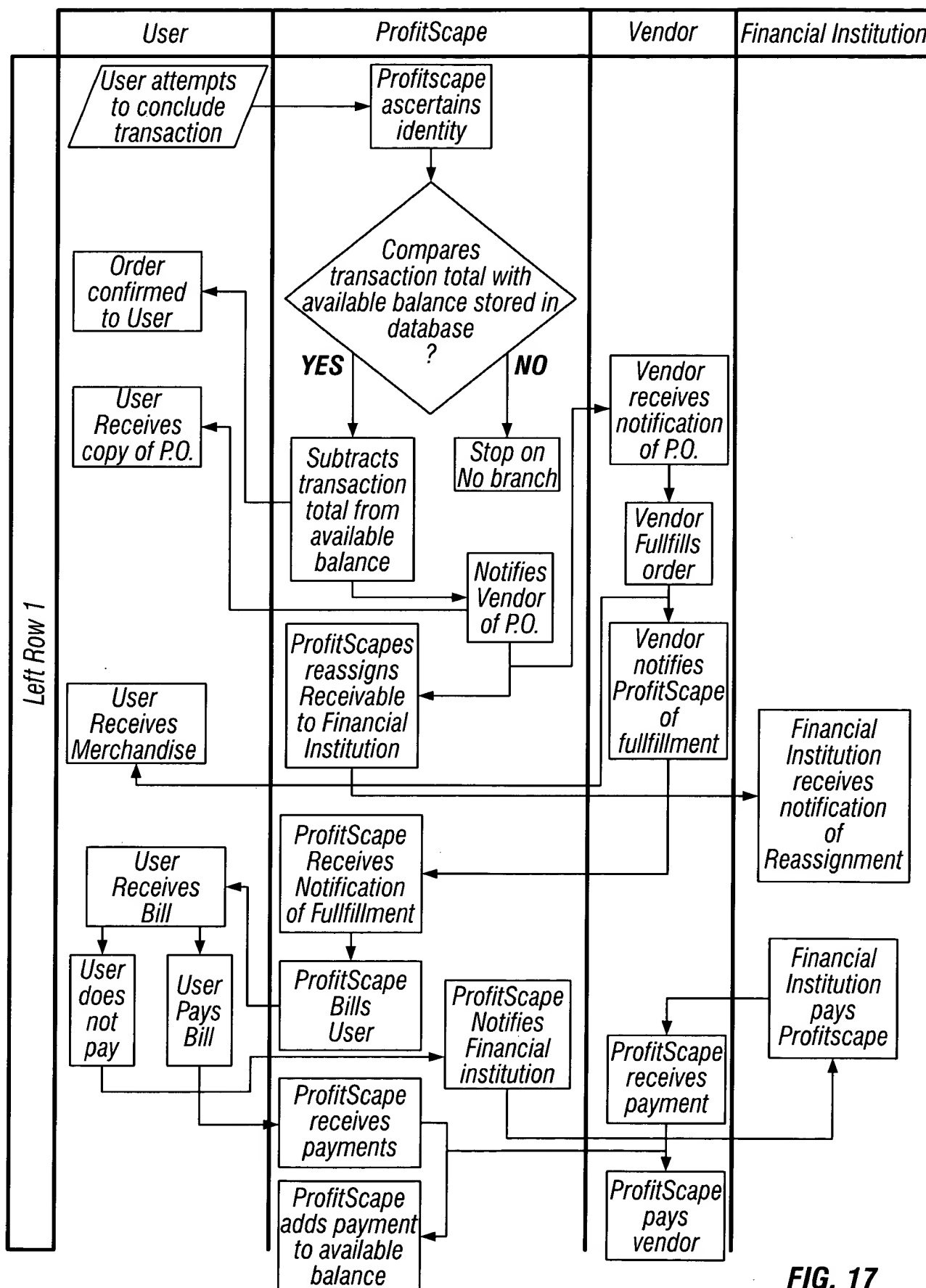


FIG. 17

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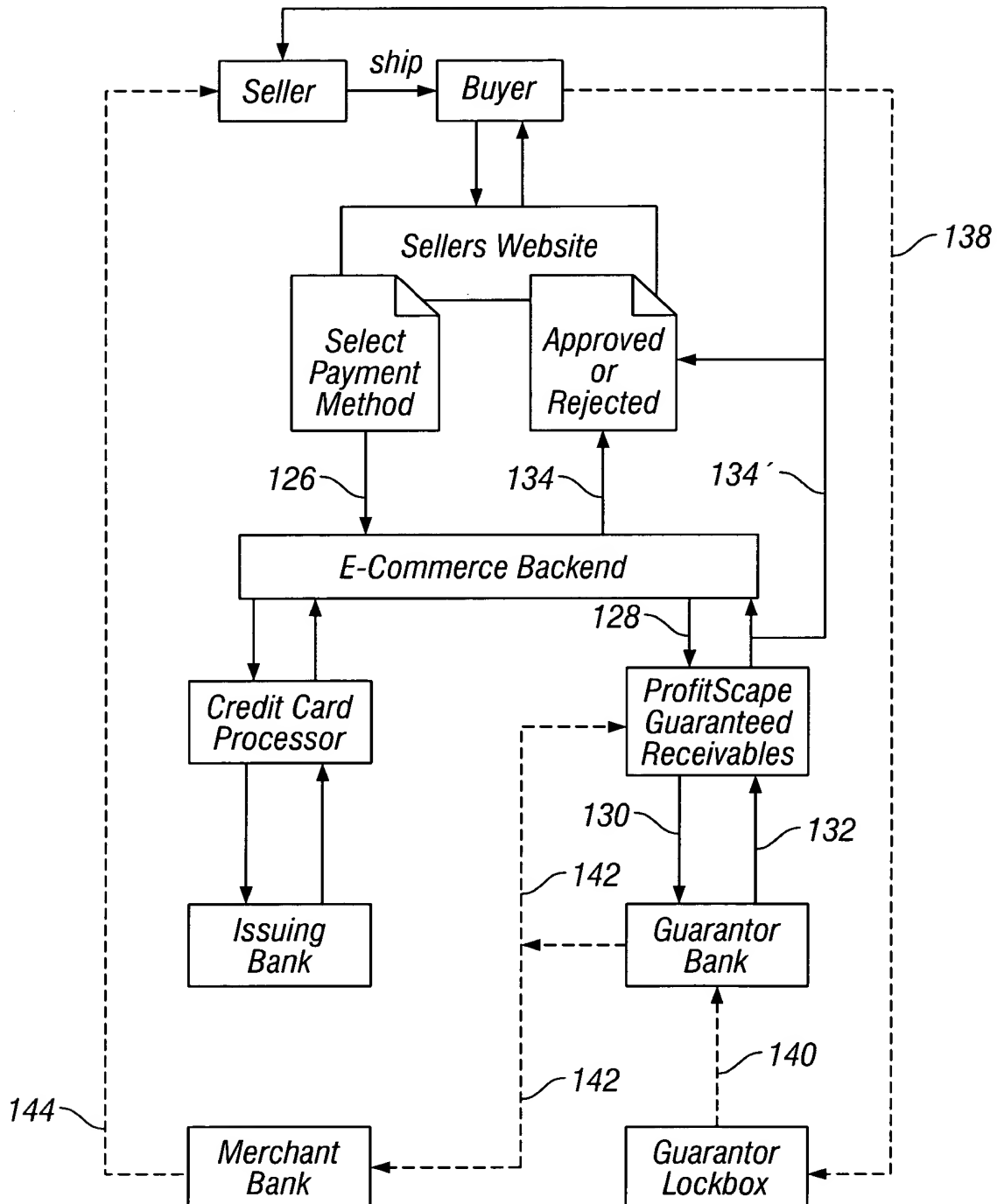


FIG. 18



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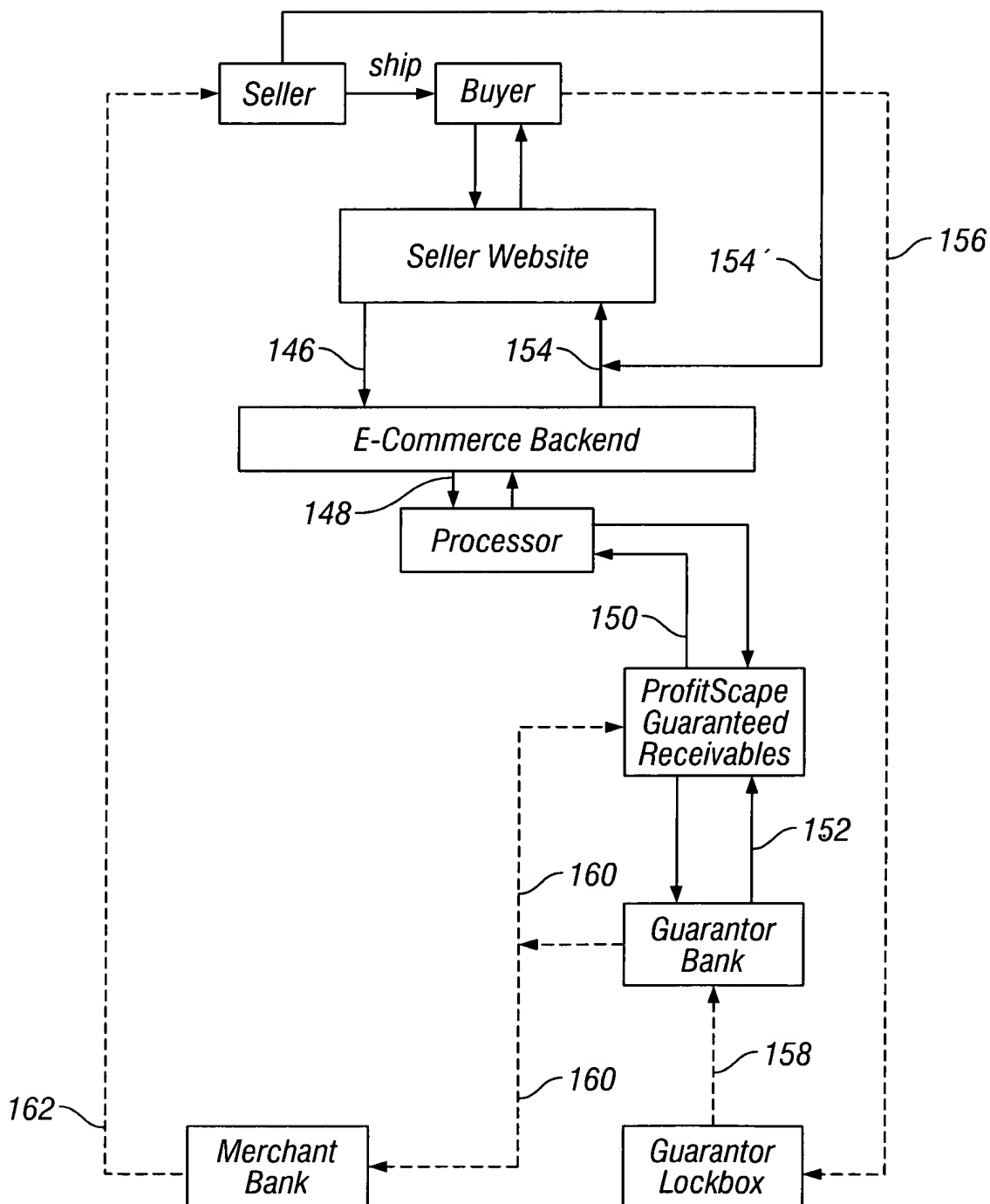


FIG. 19



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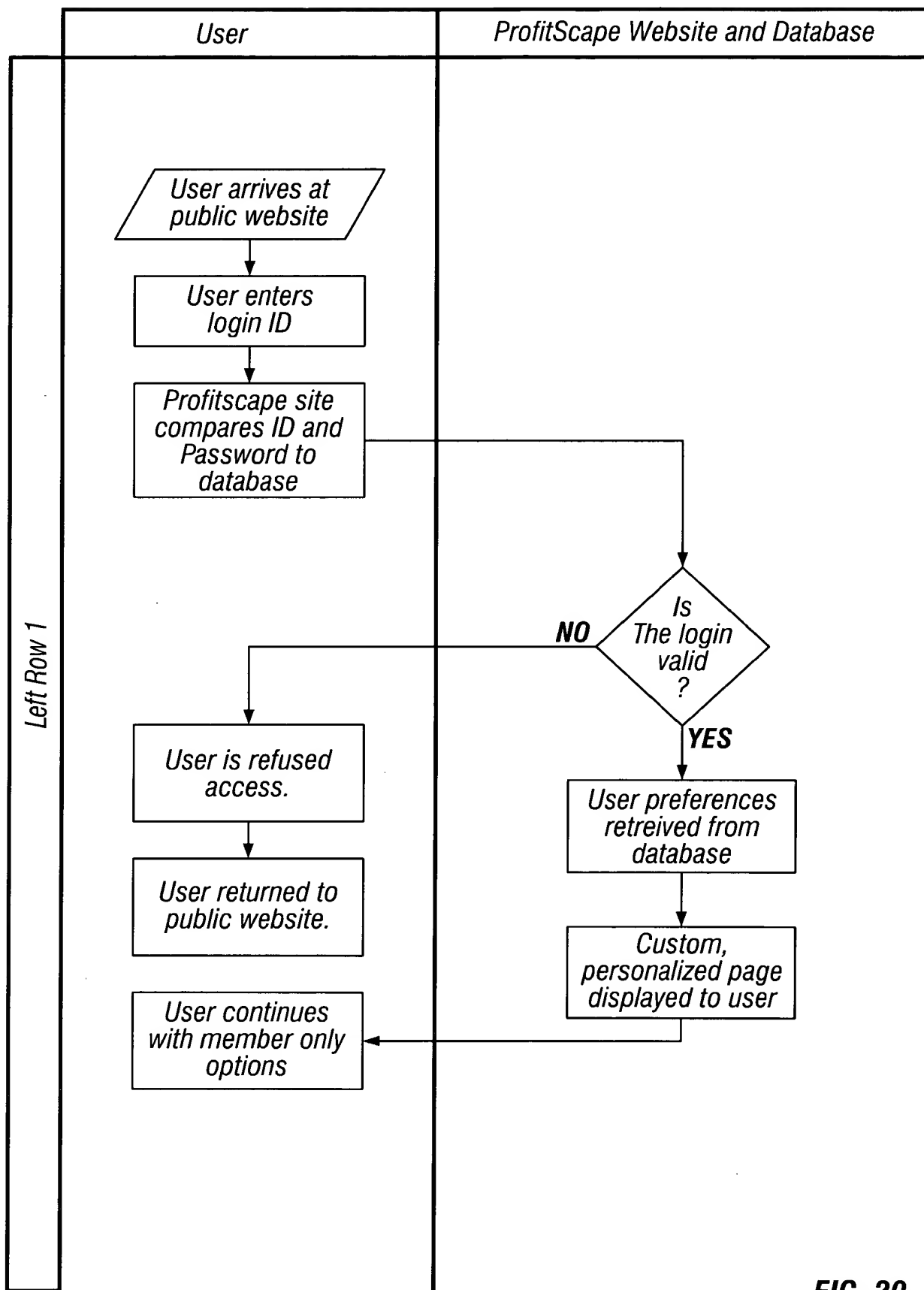


FIG. 20



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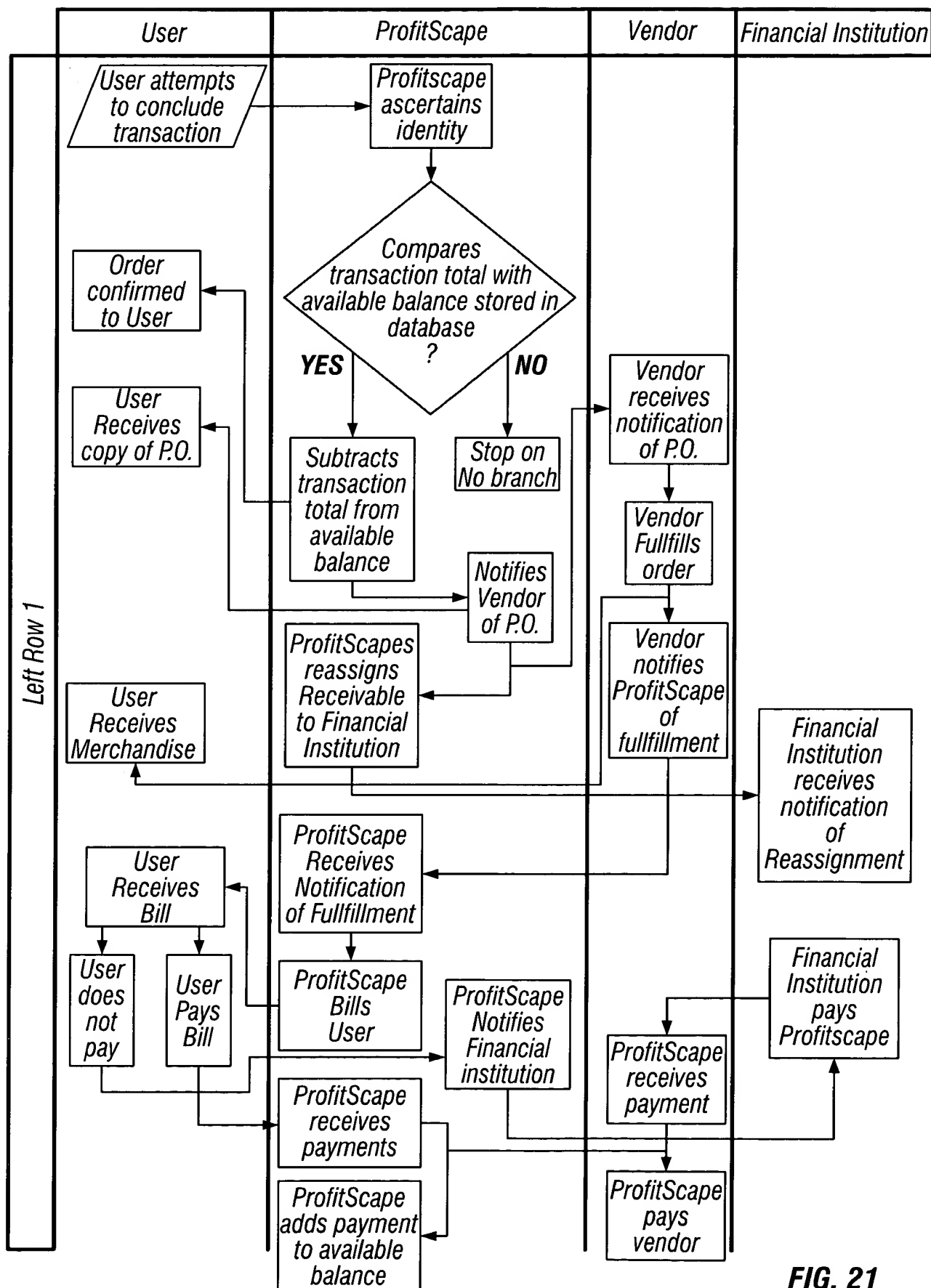
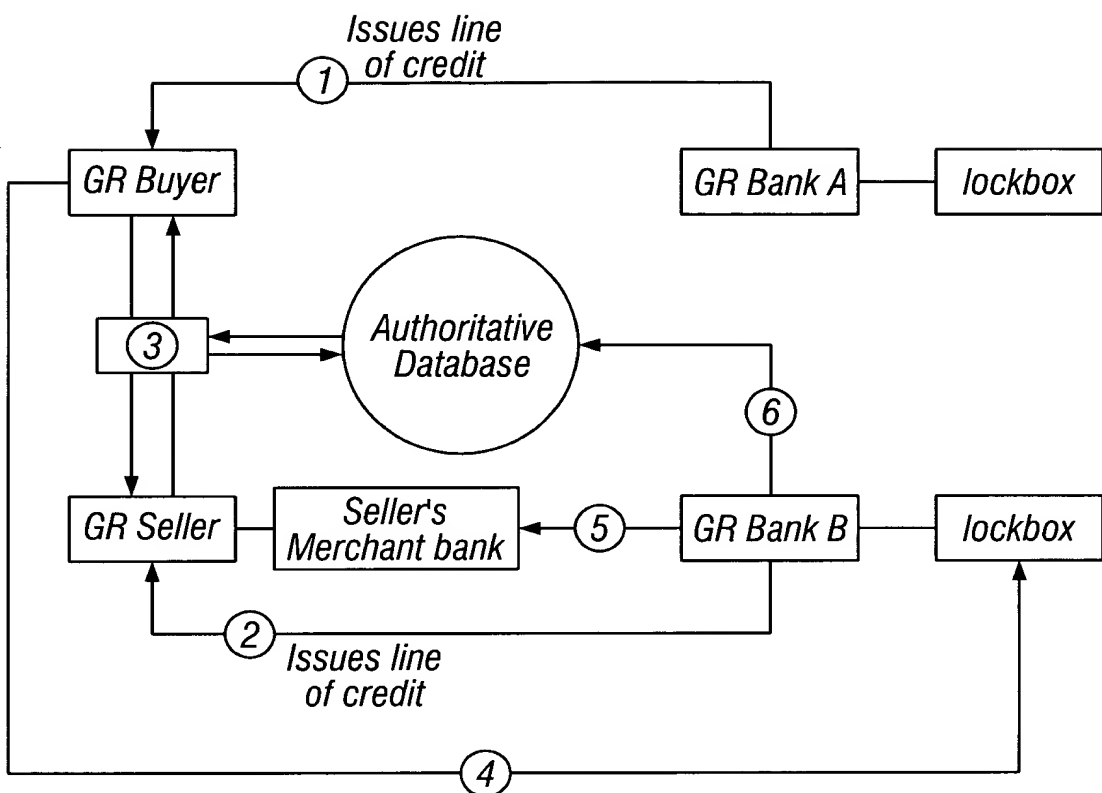


FIG. 21



1. Bank A issues line of credit to buyer and guarantees receivables.
2. Bank B issues line of credit to seller and guarantees receivables.
3. Buyer makes purchase from Seller available credit checked and approved/denied.
4. Buyer makes payment into lockbox of Bank B
5. Bank B makes payment to Seller's Merchant bank
6. Bank B updates Authoritative Database of payment and available credit limit is adjusted.

FIG. 22



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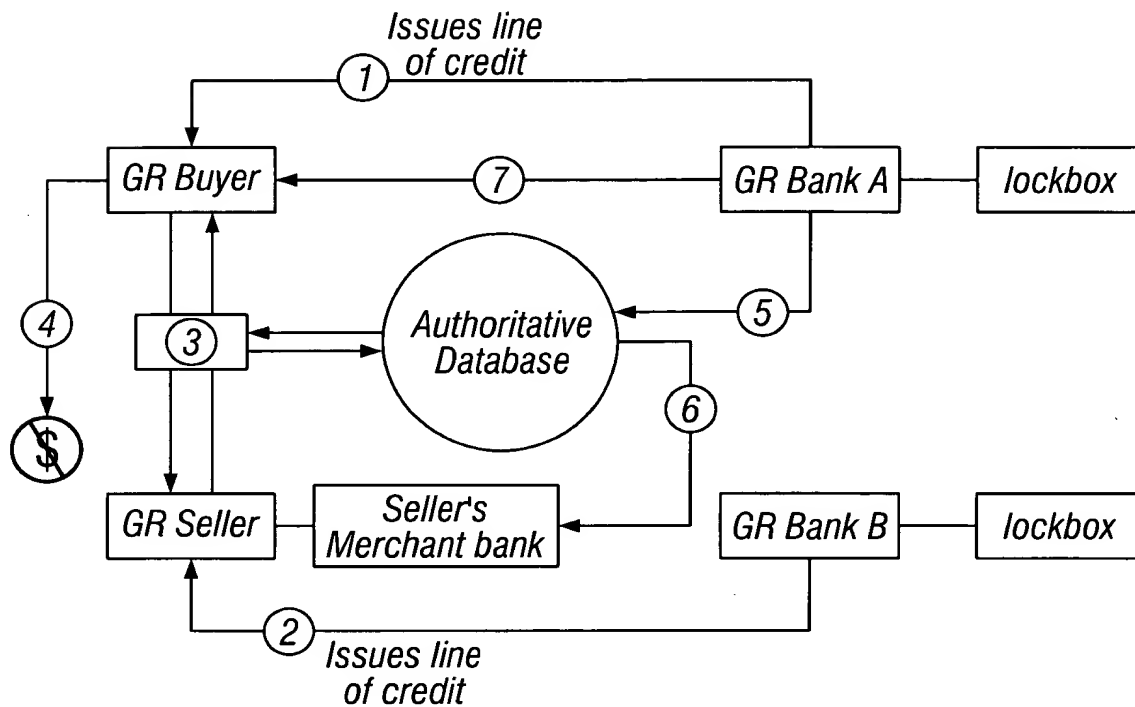


FIG. 23

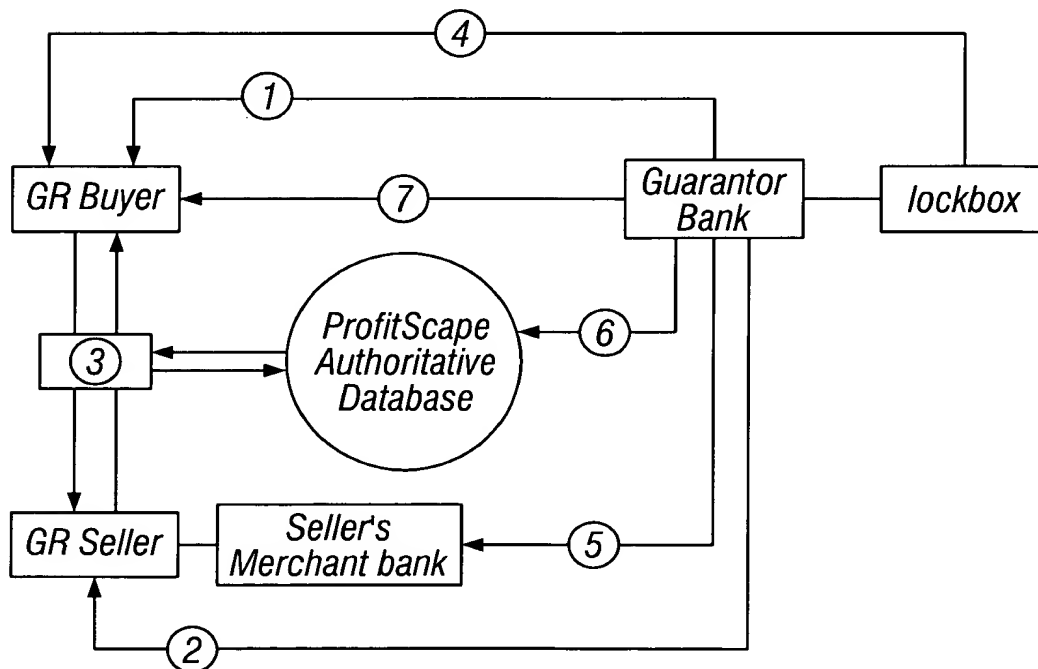


FIG. 24




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Approval Screen

Back Forward Reload Home Search Guide Images Print Security Stop

Netsite:

 **ProfitScape**

GUARANTEE YOUR RECEIVABLES

ENTER YOUR USER ID

1 ENTER PASSWORD

ENTER

RETAIL WEB STORES

WHOLESALE WEB STORES

LIST ALPHABETICALLY

YOUR COMPANY INTERNATIONAL
25448 Costanza Blvd. Suite 800
Chicago, IL 65330

Enter Card Number, Expiration date and Amount below then "VERIFY"

Net30 Card Number	Expiration Date	Amount	Purchase Order (optional)
6526-7166-9170	06/2003	\$ 4300.00	PO 8996492

2 VERIFY

Company	Card Number	Amount	PO#
PHILLYBUSTER DESIGNS 167 DARTH Drive Walla Walla WA 38115	PS 6526-7166-9170 exp.06/2003	\$ 4300.00	8996492
JACKSON-HILL 9534 Bilster Ave. Walla Walla WI 55143	PS 9926-5846-3496 exp.08/2002	\$ 6,766.00	
GRAVITON SYSTEMS 4441 Beanieprop Blvd. Walla Walla AL 57662	PS 9354-3352-1774 exp.12/2003	\$12,800.00	44131
SUZIE'S BOUTIQUE 5813 Mall Ridge Walla Walla AZ 38115	PS 6526-7116-9170 exp.06/2003	\$ 500.00	

3 PLEASE APPROVE

When finished click on "Please Approve" for Approval Codes on the selected orders above

To edit records enter

Company Name

or Approval Code

4 SEARCH

<http://135.145.16.61.80/market/index.htm>

FIG. 25




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Approval Screen

Back Forward Reload Home Search Guide Images Print Security Stop

Netsite:

 **ProfitScape**

YOUR COMPANY INTERNATIONAL
25448 Costanza Blvd. Suite 800
Chicago, IL 65330

GUARANTEE YOUR RECEIVABLES
ENTER YOUR USER ID

ENTER

RETAIL WEB STORES

WHOLESALE WEB STORES

LIST ALPHABETICALLY

Results for your request have been processed.

Company	Amount	Approval Code
PHILLYBUSTER DESIGNS 167 DARTH Drive Walla Walla WA 38115	\$ 4300.00	Approved-PS74355
JACKSON-HILL 9534 Bilster Ave. Walla Walla WI 55143	\$ 6,766.00	Approved-PS64288
GRAVITON SYSTEMS 4441 Beanieprop Blvd. Walla Walla AL 57662	\$12,800.00	DENIED-Over credit limit
SUZIE'S BOUTIQUE 5813 Mall Ridge Walla Walla AZ 38115	\$ 500.00	Approved-PS11298

DONE

FIG. 26




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Approval Screen

Back Forward Reload Home Search Guide Images Print Security Stop

Netsite:

 **ProfitScape**

GUARANTEE YOUR RECEIVABLES

ENTER YOUR USER ID

ENTER PASSWORD

ENTER

RETAIL WEB STORES

WHOLESALE WEB STORES

LIST ALPHABETICALLY

YOUR COMPANY INTERNATIONAL
25448 Costanza Blvd. Suite 800
Chicago, IL 65330

EDIT TRANSACTION RECORD

Company	Amount	Approval Code	PO#
PHILLYBUSTER DESIGNS 167 DARTH Drive WALLAWALLA WA 38115	PS 6526-7166-9170 exp.06/2003	\$ 2,500.00	8996492

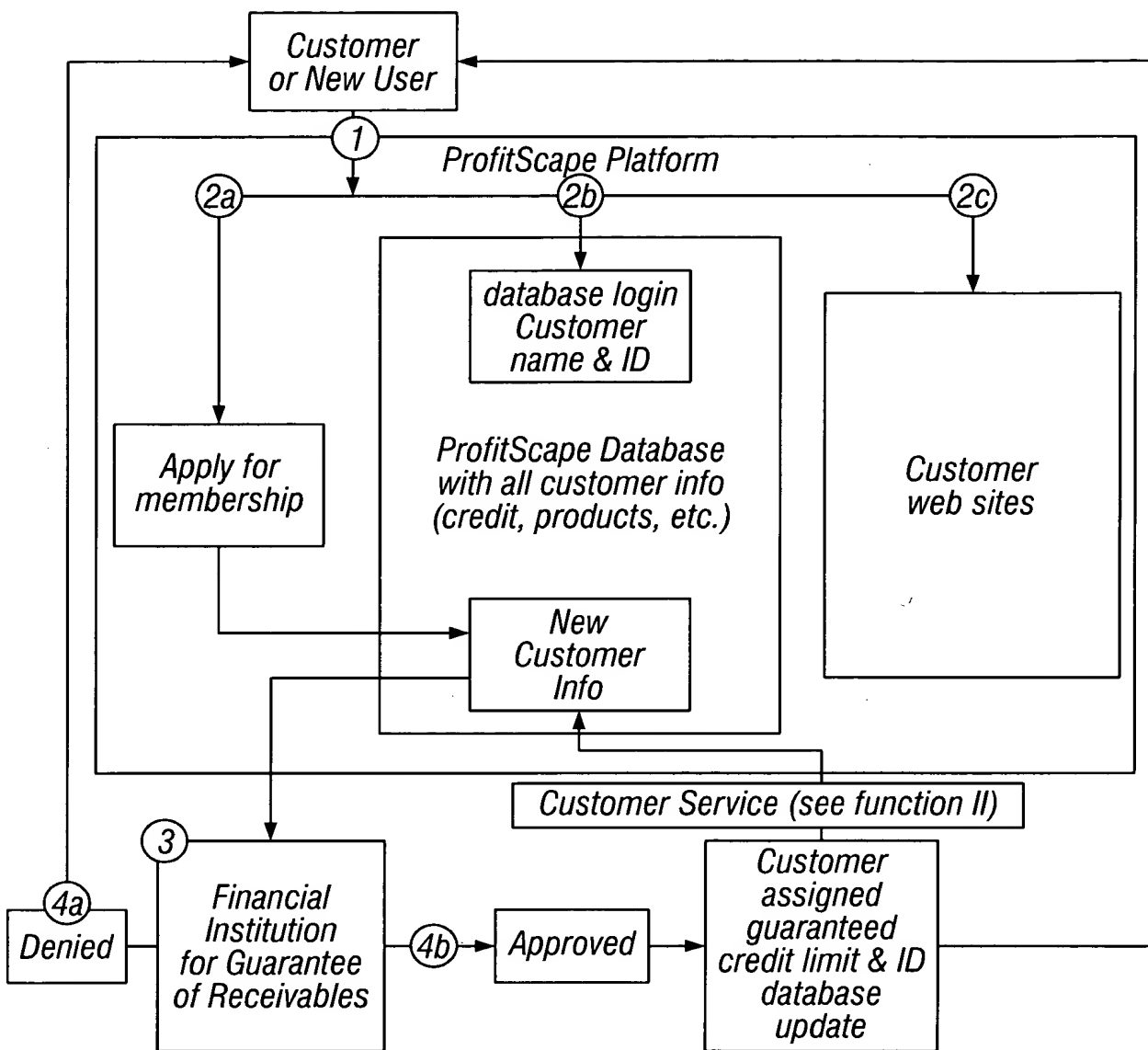
When finished click on "Recalculate Approval" for new Approval Code.
Previous Approval Code will no longer be valid.

RECALCULATE APPROVAL

FIG. 27



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1. Existing Customer or New User visits ProfitScale web site
- 2a. New User Applies for membership and line of credit with guaranteed receivables
- 2b. Existing Customer logs in with user name and password
- 2c. Existing Customer or New User goes to ProfitScale Platform Web site
3. Application for credit and guarantee forwarded to financial institution for review.
- 4a. Application for credit denied-Customer notified
- 4b. Application for credit approved-Customer assigned guaranteed credit limit and ID and entered into database

FIG. 28